

NOTICE OF SCHOOL MEETING

NOTICE IS HEREBY GIVEN to the legal voters of School District 17C of Curry County, State of Oregon, that a **SCHOOL MEETING** said district will be held at the School House on the 2nd day of July, 1952, at the hour of 7:30 p. m. (which is 8:30 p. m. daylight saving time), for the purpose of discussing the budget for the fiscal year, beginning July 1, 1952, and ending June 30, 1953, hereinafter set forth.

-- BUDGET --

SCHEDULE I		Estimated Receipts and Available Cash Balances	
ITEM	Total All Funds		
Estimated Receipts From--			
Delinquent Taxes	\$ 7,500.00		
County School Fund	7,620.00		
Basic School Support Fund	51,705.00		
Common (Irreducible) School Fund	457.20		
Tuition - Secondary	2,000.00		
Forest Reserve Rentals	13,380.00		
Total Estimated Receipts	\$82,662.20		
Estimated Available Cash Balance	22,500.00		
Estimated Total Receipts	\$105,162.20		

SCHEDULE II		General Fund Estimated Expenditures					
ITEM	Elementary Schools Grades 1952-1953	Secondary Schools Grades 1952-1953	Total Est. Expenditure for En'g School Yr.	Expenditures of 2 fiscal year next preceding current sch. yr.		First Year Give Yrly. Tot.	
				Current in Detail for last year School Yr.	Bud. Allow. Det. Exp. of 2-yr. period		
I. GENERAL CONTROL							
1. Personal Service:							
(1) Superintendent	\$ 1,825.00	\$ 1,825.00	\$ 3,650.00	\$ 1,320.00	\$ 1,200.00		
(2) Clerk	1,000.00	1,000.00	2,000.00	2,200.00	2,000.00		
(3) Clerical Assistants	250.00	250.00	500.00				
(4) Compulsory education and census	60.00	40.00	100.00	50.00	50.00		
2. Supplies (Clerks)	60.00	40.00	100.00	40.00	50.00		
3. Elections and Publicity	100.00	100.00	200.00	150.00	120.30		
4. Legal service (clerk's bond, audit, etc.)	200.00	300.00	500.00	300.00	233.00		
5. Other expenses of general control	40.00	60.00	100.00	75.00	68.71		
6. Total Expenses of General Control	\$3,535.00	\$ 3,615.00	\$ 7,150.00	\$ 4,135.00	\$ 3,722.01	\$ 3,843.71	

II. INSTRUCTION:						
1. Personal Service:						
(1) Principal	\$ 4,100.00	\$ 4,700.00	\$ 8,800.00	\$ 4,125.00	\$ 3,600.00	
(2) Supplies				55.00	48.33	
(3) Teachers	80,000.00	28,424.70	108,424.70	81,406.00	48,504.12	
(4) Substitute Teachers				900.00	523.47	
(6) Librarian		2,050.00	2,050.00			
(7) Clerical Assistants	1,600.00	500.00	2,100.00			
2. Library supplies, repairs	50.00	100.00	150.00	75.00	44.09	
3. Teaching supplies	1,200.00	1,200.00	2,400.00	1,750.00	1,374.01	
4. Textbooks	4,200.00	200.00	4,400.00	3,000.00	1,171.49	
Other Expense of Instruction	1,900.00	900.00	2,800.00	285.00	328.21	
7. Total Expense of Instruction	\$93,050.00	\$38,074.70	\$131,124.70	\$91,596.00	\$55,593.72	\$51,079.45

III. OPERATION OF PLANT:						
1. Personal Service:						
(1) Janitors and other employees	\$ 5,000.00	\$ 4,600.00	\$ 9,600.00	\$ 9,000.00	\$ 5,242.72	
(2) Laundering Towels	200.00	300.00	500.00	350.00	180.71	
(3) Industrial Accident					50.00	
2. Supplies	600.00	500.00	1,100.00	900.00	760.76	
3. Fuel	1,200.00	1,200.00	2,400.00	1,900.00	1,442.23	
4. Light and power	900.00	600.00	1,500.00	1,100.00	681.02	
5. Water	400.00	50.00	650.00	550.00	318.62	
6. Telephone	60.00	90.00	150.00	150.00	144.00	
7. Freight	100.00	100.00	200.00	200.00	36.33	
8. Total Expense of Operation	\$ 8,460.00	\$ 7,640.00	\$16,100.00	\$14,125.00	\$ 8,896.39	\$ 7,930.67

IV. MAINTENANCE AND REPAIRS:						
1. Personal Service:						
(1) Furniture and equipment	\$ 725.00	\$ 1,000.00	\$ 1,725.00	\$ 1,000.00	\$ 962.01	
(2) Building structure	500.00	1,500.00	2,000.00	1,250.00	2,882.83	
3. Upkeep of grounds	575.00	575.00	1,150.00	1,250.00		
5. Total Expense of Maintenance and Repairs	\$ 1,800.00	\$ 3,075.00	\$ 4,875.00	\$ 3,500.00	\$ 3,844.84	\$ 3,365.85

V. AUXILIARY AGENCIES:						
1. Health Service:						
(1) Personal service (nurse, etc.)	\$ 800.00	\$ 500.00	\$ 1,300.00	\$ 825.00	\$ 749.97	
(2) Supplies and other expense	40.00	40.00	80.00	150.00	145.74	
2. Transportation of Pupils:						
(1) Personal Service	6,000.00	4,000.00	10,000.00	6,075.00	4,050.00	
(2) Supplies and repairs	2,500.00	1,900.00	4,400.00	2,000.00	1,434.79	
(3) Replacement of buses	4,000.00	4,000.00	8,000.00	1,750.00	3,605.60	
(4) Insurance	220.00	220.00	440.00			
3. Other Auxiliary Agencies (milk program)				1,100.00		
4. Total Expense of Auxiliary Agencies	\$13,560.00	\$10,660.00	\$24,220.00	\$11,900.00	\$ 9,986.10	\$11,087.24

VI. FIXED CHARGES:						
1. Insurance	\$ 1,050.00	\$ 675.00	\$ 1,725.00	\$ 1,725.00	\$ 2,213.98	
2. Rent	900.00		900.00	450.00	433.34	
3. Retirement	6,500.00	4,000.00	10,500.00	7,000.00	3,979.38	
4. Total Fixed Charges	\$ 8,450.00	\$ 4,675.00	\$13,125.00	\$ 9,175.00	\$ 6,626.70	\$ 4,817.36

VII. CAPITAL OUTLAYS:						
Additions and alterations to buildings	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00			
Library Books	860.00	520.00	1,380.00	1,026.00	418.86	
Buses and other transportation equipment	3,000.00	3,000.00	6,000.00			
Furniture and Fixtures and other equipment	267.50	850.00	1,117.50	1,200.00	4,307.96	
Total Capital Outlays	\$ 5,127.50	\$ 5,370.00	\$10,497.50	\$ 2,226.00	\$ 4,726.82	\$ 4,090.82

VIII. DEBT SERVICE--NON-BONDED						
Interest on warrants			\$ 200.00	\$ 500.00	\$ 91.08	
Total Debt Service--Non-Bonded			\$ 200.00	\$ 500.00	\$ 91.08	\$ 329.58

IX. EMERGENCY						
			\$ 3,200.00	\$ 1,150.00		
TOTAL SCHEDULE II--General Fund, Total Estimated Expense			\$210,492.20	\$138,307.00	\$93,447.66	\$86,544.68

SCHEDULE III		Bond Interest and Sinking Fund	
DEBT SERVICE--Bond Interest--Sinking Fund			
Principal on bonds (include negotiable interest-bearing warrants issued under section 111-1016, O. C. L. A.)		\$ 7,000.00	\$ 7,000.00
Interest on bonds		\$ 3,815.00	\$ 4,095.00
TOTAL SCHEDULE III--General Fund, Total Estimated Expense		\$10,815.00	\$11,095.00

Summary of Estimated Expenditures, Receipts And Available Cash Balances and Tax Levies			
ESTIMATION OF TAX LEVY			
Total Estimated Expenditures	\$221,307.20	Gen. Fund, Sched. 2	\$210,492.20
DEDUCT:		Bond Int., Sink. Fund	\$10,815.00
Total Estimated Receipts and Available Cash Balance (Schedule I)	105,162.20	INDEBTEDNESS: Amount of bonded indebtedness (include all negotiable interest-bearing warrants issued under section 111-1016, O. C. L. A.)	
Amount necessary to balance the budget	116,145.00	TOTAL	
ADD:		\$105,000.00	
Estimated amount of taxes that will not be collected during the fiscal year for which this budget is made, including estimated rebate on taxes	7,500.00		
Total estimated tax levies for ensuing fiscal year	\$123,645.00		

EXPLANATORY NOTE:
 Bond and Interest \$ 10815.00
 Levy allowed by Rural School Board \$112,830.00
 Additional Levy Necessary to Balance None
 Dated this June 5, 1952; Signed Dora E. Bieulieu, District clerk. Gladys I. Kindel, Chairman, Board of Directors.
 Approved by the Budget Committee, June 8, 1952; Signed: Archie P. Hendricks, Secretary; Virgil Goldsberry, Chairman.

Everything most come to this



This may not be classed as a very good picture of Darrell Allsup, but it does show him as he removes the last of the old wooden water mains, laid about 40 years ago by the Bookings Lumber Co. and completed by C. & O. Lumber Co. Replacing these are cast iron pipes which should last "forever." This picture was taken by the Brookings Studio, almost at the entrance to Chetco Inn a few days ago. Brookings Water Company has a problem on its hands keeping up with the progress of this area with all the new homes being erected as rapidly as they are. Shortly there will be pictures of the new city reservoir now under construction on Ferry Creek, and designed to hold 12,000,000 gallons, to supplement the present supply.

Clean-up Week Is Urged For 'City'

On many vacant lots, many of these close to homes, are growing up with grass and weeds, all of which will become fire hazards during the dry months ahead, unless these lots have been mowed and the weeds and grass piled for burning, it was pointed out to the Pilot last week.

The person who came forth with this idea, who, for the moment, prefers to remain anonymous, also said he expected to call on the city council in sufficient time ahead of the forthcoming lily festival to have that group set aside a general clean-up day, to beautify the town for that event.

Entering into the conversation at the same time were a couple

of housewives who pointed out it was impossible for them to care for their own homes and at the same time keep down weeds and grass on adjacent lots. They even intimated that they might be induced to pay for this weed and grass cutting if it could be accomplished in no other way.

There will be many thousands in town on July 13, and these people who have talked to the Pilot said that they would like no other thing more than to have a beautified town for the event.

Teen-Age Party

Wednesday night there will be a teen-age meeting, with Henry Kerr showing movies of the Portland and Brookings parades of the past. All teen-agers are urged to be present at this meeting.

Went On Camporee

Slightly drippy skies didn't hamper the enthusiasm or dampen the spirits of Eagles Troop, No. 222, Boy Scouts of America last Saturday morning as the troop stowed its packs and drove away to Humbug Mountain State Park where Troop 98 of Port Orford was met for the Curry District Camporee.

The boys found it sunny at the Humbug park, ate lunch and then pitched camp. The afternoon featured a compass course in which the Cookoo patrol came out first and the Eagle patrol last. Swimming and fishing finished out the afternoon, and several games were enjoyed after supper.

The evening council fire honored Ronnie Combs, Jimmie Gribble, Richard Mikkesell, Danny Ames, Ray Mikkesell who received their second class badges, and Bobby Dimmick who received a merit badge for stamp collecting.

Stories, songs and patrol stunts were performed throughout the evening, and the council fire was closed by singing taps.

Sunday morning featured a nature hunt in which the Cookoo patrol brought back an eel, and the Eagle patrol found a deer, but couldn't catch it to bring it back. The Eagle patrol got second place in the string burning contest, but the Cookoo patrol almost gave up before finally managing to come in a late third.

After lunch the boys held religious services, and received the ratings on camping activities. Both the Cookoo and Eagle Patrol received B ratings which merits a red ribbon for each, but the two patrols are going to work hard so that next year they will receive A ratings, which merit blue ribbons.

Visited Dunsuir

Mr. and Mrs. Paul Peterson went to Dunsuir, Calif., over the week-end, to witness "Railroad Days," an annual celebration of that place. Mr. Peterson was employed on the Dunsuir News before moving to Brookings to be associated with the Pilot.

Also they went to Red Bluff to visit their son-in-law and daughter and new grandson.

WEEK-END VISITORS

Mr. and Mrs. Floyd Branch and two children, Miss Bernice Sult, and Richard Brown, all of Fort Rock, were guests of Mr. and Mrs. Owen Brown over the week-end.

NOTICE OF 1952-1953 BUDGET MEETING
City of Brookings, Oregon.

In accordance with the provisions of the "Local Budget Law" (Section 110-1201 to 110-1215, O. C. L. A., as amended) notice is hereby given that the Budget Committee of the City of Brookings, Oregon, in compliance with said law, prepared and adopted on May 15, 1952, the following budget estimates for the City of Brookings, Oregon, for the ensuing fiscal year, July 1, 1952 to June 30, 1953. All persons are hereby notified that on Tuesday, July 8, 1952, at 8:00 p. m., in the office of Pete Lesmeister, Brookings, Oregon, said budget estimates may be discussed with the City Council, the levying board for the City of Brookings, Oregon, and any person subject to the proposed tax levy or levies will be heard in favor of or against said proposed tax levy or levies, or any part thereof.

(SIGNED):
 ROBERT O. DIMMICK, Mayor
 WARREN T. SMITH, Councilman
 PETE LESMEISTER, Councilman
 CHARLES YOUNG, Councilman
 FRED FOX, Councilman

(SIGNED):
 FRANCIS ARRELL, Member of Budget Committee
 W. L. CRISSEY, Member of Budget Committee
 FRED MOORE, Member of Budget Committee
 LUTHER TISDALE, Member of Budget Committee
 W. H. ZICKLER, Member of Budget Committee

EXPENDITURES--	Estimated Expenditure 1952-1953	Estimated Unex. Bal. June 30, 1952	Estimated Budget 1951-1952	Estimated Budget 1950-1951	Estimated Budget 1949-1950
Administrative and General--		None	None	None	None
Mayor and Council	\$ 1,000.00				
Emergency Fund	500.00				
Supplies and Expenses	75.00				
1951 Census (state)	1,500.00				
Salary of Recorder and Treasurer	1,800.00				
Salary of City Attorney	1,800.00				
Salary of Building Inspector	420.00				
Salary of Engineer	300.00				
Other Engineering Services	61.00				
League of Oregon Cities	1,200.00				
Street Lights	1,200.00				
Retirement, Insurance, Bonds	900.00				
Salary of Judge	200.00				
Judge's Supplies, Prisoners Meals	240.00				
City Hall Maintenance	1,000.00				
Litigation Fund	150.00				
Advertising and Elections	2,200.00				
Retirement of Debt (See capital outlay under jail)					
Police Department--					
Salary, chief of police	3,600.00				
Salary, officer	3,300.00				
Salary, special officer	200.00				
Supplies and expenses	800.00				
Police car mileage	1,500.00				
Fire Protection--					
Lease, Engine	3,500.00				
Water Rental	300.00				
Salaries	300.00				
Streets and Sewers--					
Street Cleaning	1,200.00				
Street Maintenance	8,000.00				
Capital Outlay--					
Jail Building and Equipment (includes note to Curry County Bank for \$4,250.00)	5,500.00				
Streets Signs	600.00				
ESTIMATED TOTAL EXPENDITURES	\$43,346.00				

Receipts--	Estimated Budget 1951-1952	Summary--
Property Taxes--prior levies	\$ 1,275.00	Total Estimate Expenditures
State Liquor Funds	3,500.00	\$43,346.00
Fines and Bail Forfeitures	1,000.00	Total Estimated Receipts
Building Permits	250.00	23,375.00
Franchise Taxes	4,200.00	Amount necessary to balance budget
Licenses	3,575.00	\$19,971.00
Available Cash Balance	9,575.00	The tax levy for 1952-1953.
State Highway Fund Portion		